

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery – Purchase of Stationery items for the use of GAD, Ministers Peshies including C.M. Peshies from M/s. Sankalpa Enterprises, Hyderabad – Payment of ` 5,63,287/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5665

Dated 13<sup>th</sup> December, 2012

Read the following:-

1. G.O.Ms.No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. Govt. Letter No.14449/OP.III/2012-14, Dated 04.12.2012.
3. From the M/s.Sankalpa Enterprises, Hyderabad Invoice No.13833, dated 05.12.2012

\*\*\*\*\*

ORDER :

Sanction is hereby accorded for the payment of ` 5,63,287/- (Rupees Five Lakhs Sixty three thousand two hundred & eighty seven only) to M/s. Sankalpa Enterprises, Hyderabad, towards the cost of stationery items viz., Xerox paper (F/S & A4), White Paper, Roneo Paper File Boards, Shorthand Note Books etc., supplied in 3<sup>rd</sup> Quarter of Financial Year 2012-13, for the use of GAD, Ministers Peshies including C.M. Peshies.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRL.SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Sankalpa Enterprises, Hyderabad..

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER